



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

Doc 11
D139-816-011
Job Sheet 166693



Part No: D139-816-011

Job Qty: 1 ea

Part Name: Lightweight Interior Ceiling Panels



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 10/13/17

Job Tracking No:

Due Date: 12/12/17

Created By: Marie Lajeunesse

Type: Stock

Description:

Customer: Chevron USA (CCHEV01)

96 Runway Road Picayune, MS, 39466 USA ph:(601) 749-4020

Note: DWG DSI9686 REV A , DSI9691 REV A , IIN-D139-816 REV D SHEET 27 IPP Rev A 12/05/07 New Release
DL IPP Rev. B 12/11/08 Update dwg. DL IPP Rev. C Dwg. Update 13/07/09 DL verf:DD IPP REV:D 13.12.23
AS PER IIN REV.D DD VERF:JFS IPP REV E 14.04.01 AS PER DSI9686 JLM VERIFIED BY:DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Due Date	Standard		Workcenter/Supplier	
				Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time
90	Start up Operation	1 Ea	12/12/17	0.00	0.00	Start up container	<i>Smb</i>
100	DC	1 pcs	12/12/17	0.00	0.00	DC	<i>AT</i>
110	Packaging	1 pcs	12/12/17	0.00	0.00	Packaging1	<i>Smb</i>
120	QC	1 pcs	12/12/17	0.00	0.00	QC4	<i>M. L.</i>
130	Packaging	1 pcs	12/12/17	0.00	0.00	Packaging3	<i>M. L.</i>
140	QC21-FG	1 Ea	12/12/17	0.00	0.00	QC21	<i>Fg096</i>

Part Op 100 - Photocopy blue file & type labels as per PPP D139-816-011 CHG006
Descriptions: 130 - Package as per PPP D139-816-011 Identify and Stock Location: _____

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
90-Start up Operation <i>11 x 5023642</i> <i>S x 5023642</i> <i>exp. 10/04/2018</i> <i>5023630</i> <i>5023646</i> <i>5023645</i> <i>5023646</i> <i>1 x 5024405</i>	2351-20-21-C3C <i>5023444</i>	16	67	0	0
	50-009-2 <i>502385X5</i>	16	47	0	0
	AN970-3 <i>FM137680-80X</i>	10	137	0	0
	BT1.5I-M <i>5023654</i>	24	697	0	0
	BT3LH-L <i>5023652</i>	12	113	0	0
	CB200 <i>5030598</i>	3	7	0	0
	CS125-1032-8AACR <i>5023652</i>	2	66	0	0
	x D4634-041- <i>5023502</i>	1	0	0	0
	x D4634-043 - <i>5030113</i>	1	0	0	0
	D4634-045 - <i>50237075</i>	1	0	0	0
	D4635-041 - <i>5023746</i>	1	0	0	0
	D4635-042 - <i>50237304</i>	1	0	0	0
	D4635-043 - <i>50237304</i>	1	0	0	0
	x D4635-044 - <i>50237304</i>	1	0	0	0
	D4636-043 - <i>F165223</i>	16	39	0	0
	D4636-11- <i>6165354</i>	10	25	0	0
	D4636-5- <i>5023638</i>	16	43	0	0
	D4636-7- <i>F155842</i>	9	9	0	0
	D4636-9- <i>5023633</i>	1	17	0	0
	D4648-1- <i>5023628</i>	1	1	0	0
	D4653-041- <i>F162706X5</i>	5	11	0	0
	D4653-11- <i>F155827</i>	6	9	0	0

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION		AGAINST DEPARTMENT/PROCESS			
	Rework ☐	Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	
	Scrap ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	
	Use-as-is ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	
	Suspected Unapproved ☐	Large Fab ☐	Composite ☐	Supplier ☐		

Date :	Job No: 166693 Start up Operation 01/17/18 CHG006 Change No: Operation: Revision: Original Serial #: S032907 PART NO: D139-816-011 Lightweight Interior Ceiling Panels  S032907 DART AEROSPACE	MRB (QS1042) Approval
Descript		Completed By
		Lead hand / Supervisor Approval Verification
		QC / QA Coordinator Approval

Root Cause Environment ☐ No Re-v ☐ Design ☐ Operatc ☐ Doc/Data ☐ Offset/s ☐ Equip/Tooling ☐ Supplier ☐ Handling/Pre ☐ Training ☐ Material ☐ Use for Testing ☐ Internal Transport ☐ Poor Information ☐ Tribal Knowledge ☐ Rushing ☐ LOA ☐ Product Improvement ☐ Substation ☐ Process Improvement ☐ Past Expiry Date ☐ Manufacturing Process ☐ Misidentified ☐ Past Due ☐		Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	ss/Surge ☐ gram ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____				

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 Hawkesbury, ON K6A 1K7
 CANADA
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 Email: sales@dartaero.com
 www.dartaerospace.com

✓D4664-7 - 5023443	3	6	0	0
✓D4712-043 - 5023618	8	8	0	0
✓D4716-1 - 5065559	2	2	0	0
✓D4716-3 - 50170154710	4	8	0	0
✓D4716-5 - 5065718	8	13	0	0
✓D4728-057 - 5023617	1	12	0	0
✓D4728-063 - 5023609	1	13	0	0
✓D4730-020-035 - 5023606	24	10	0	0
✓D5032-1 - 5023605X1	16	43	0	0
✓D5032-3 - 5023603X1	16	46	0	0
✓D5078-1 - 5023614	1	6	0	0
MS21042L3 - 5019224x4	35	462	0	0
MS24694-S51 - 5023614	36	12	0	0
MS27039-1-15 - 5023611	2	85	0	0
NAS1149D0316J - 5023610	5	701	0	0
NAS1149D0332J - 5023610	24	1,532	0	0
NAS1149D0663J - 5023610	6	666	0	0

- 9 x 5023618
B x 5023618

31 x 5023616
6 x 5023613

1 x 5023609

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QS1042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabelled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Part Number: D139-816-011

Description: INTERIOR CEILING PANEL

[illegible]



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Tel (613) 632-5200

Inventory

Operation Number	Operation	Serial Number	Job	Quantity	Weight	Original Serial Number	Location	Container	Status	Added	Special Comments	Label	Supplier	Change No
Part Number: CB200 Revision: Acrylic Adhesive, 3.5G														
100	Receive Pcs	S030598	166693	3 pcs	0		Start Up Stores/Pkg-1		Stock	1/9/2018	Issue Container			
Operation Totals:		1		3	0									
Part Totals:		1		3	0									
Part Number: D139-816-011 Revision: Lightweight Interior Ceiling Panels														
140	QC21-FG	S032907	166693	1 Ea	0	S032907	FG096		Stock	1/17/2018	Issue Container			
Operation Totals:		1		1	0									
Part Totals:		1		1	0									
Totals:		2		4	0									

Plex 1/17/2018 4:49 PM Dart.Poulin.Mario